

Exhibit K



CHOATE HALL & STEWART LLP

Richard E. Kaplan, Manager
SBK Associates, LLC
Massachusetts Office
2345 Washington Street, Suite 101
Newton, MA 02462-1458

December 20, 2005
Client No. 0649546
Invoice No. 1239839
Eric W. Wodlinger

INVOICE SUMMARY

FOR PROFESSIONAL SERVICES rendered through December 20, 2005 as
described on the attached pages:

Professional Services	\$14,793.25
Less Courtesy Discount	<u>(1,479.33)</u>
Total Professional Services	\$13,313.92
 Total Expenses	 <u>540.45</u>
Total Amount of this Invoice	<u><u>\$13,854.37</u></u>



CHOATE HALL & STEWART LLP

SBK Associates
Client No.: 0649546Page 2
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<u>Matter</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
0013 First Hartford Corp.	\$14,471.50	\$540.45	\$15,011.95
<hr/> Total: <hr/>			

CHOATE, HALL & STEWART LLP Page 4 (1)
AS OF 12/20/05

UNBILLED TIME DETAIL

BILLING ATTORNEY EWW 0215 Eric W. Wodlinger
CLIENT 0649546 SBK Associates
MATTER 0013 First Hartford Corp.
Prepared 07/20/06 For period ending 12/20/05

0649546 SBK Associates
0013 First Hartford Corp.
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DATE WORKED	SERVICES RENDERED	ENTRY MONTH	WORK CODES	HOURS WORKED	WORKING ATTY	RATE	BOOK FEE
11/01/05	Respond to FHC counsel's request for discovery conference re: interrogatory responses.	1105		.25	Kenna	470	117.50
11/08/05	Review Proxy Statement	1105		.40	Rothberg	520	208.00
11/10/05	Review FHC Motion To Compel and memorandum in support; conference with R. Rothberg regarding most recent proxy materials and strategy.	1105		.75	Kenna	470	352.50
11/10/05	T-Kenna	1105		.20	Rothberg	520	104.00
11/11/05	Review latest proxy materials; draft notice of Rule 30(b)(6) deposition and serve same; conference with R. Rothberg regarding status and strategy.	1105		2.25	Kenna	470	1,057.50
11/14/05	T-Larry and Rich	1105		.20	Rothberg	520	104.00
11/17/05	Draft opposition to FHC motion to compel answers to interrogatories.	1105		4.25	Kenna	470	1,997.50
11/18/05	Review and revise opposition to FHC's motion to compel answers to interrogatories.	1105		2.75	Kenna	470	1,292.50
11/21/05	Review and revise opposition to FHC's motion to compel supplementation of interrogatory answers; file and serve same.	1105		1.50	Kenna	470	705.00

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AS OF 12/20/05

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DATE WORKED	SERVICES RENDERED	ENTRY MONTH	WORK CODES	HOURS WORKED	WORKING ATTY	RATE	BOOK FEE
11/28/05	Attention to FHC's reply to Kaplan's opposition to motion to compel.	1105		.50	Kenna	470	235.00
11/29/05	Draft response to reply to opposition to motion to compel.	1105		2.25	Kenna	470	1,057.50
11/30/05	Draft response to FHC reply memorandum in connection with FHC motion to compel; file and serve same.	1105		2.25	Kenna	470	1,057.50
11/30/05	T-Kenna	1205		.20	Rothberg	520	104.00

12/16/05 Respond to part of interrogatories

SUBTOTAL

1205	.40	Rothberg	520	208.00
MATTER	30.45			14,471.50
TOTALS:	30.45			13,024.34
HOURS				
WORKING ATTORNEY	WORKED RATE			BOOK FEE
0227 Kenna	27.25	470		12,807.50
0231 Rothberg	3.20	520		1,664.00
MATTER TOTALS:	30.45			13,024.34

CHOATE, HALL & STEWART LLP
AS OF 12/20/05

Page 8 (5) UNBILLED DISBURSEMENTS DETAIL

0649546 SBK Associates
0013 First Hartford Corp.

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BILLING ATTORNEY EWW 0215 Eric W. Wodlinger
CLIENT 0649546 SBK Associates
MATTER 0013 First Hartford Corp.
Prepared 07/20/06 For period ending 12/20/05

DATE	DISBURSEMENTS	AUTH	ENTRY DISBURSEMENTS	ITEMS INDEX #	CHECK	AMOUNT
11/08/05	R. ROTBERG Outside Copies - - VENDOR:Merrill Communications LLC	0231	1105 060 Outside Copies	4966061	355288	390.00
11/16/05	UPS#: 1Z87EW712497810806 Larry C. Kenna COURIER VENDOR : UPS - INV#000087EW71-475	0100	1105 010 Courier	4984189	355898	8.69

Summary by disbursement type:

010	Courier	8.69
060	Outside Copies	390.00
TOTAL DISBURSEMENTS:		398.69
Fees		13.024.34
Disbursements		398.69